

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2015-P-00262

Operator: PEOPLES GAS LIGHT AND COKE CO.	Operator ID#: 15329
Exit Meeting Contact: Vipul Kapoor	Total Man Days: 4
Pipeline Safety Representative(s): Aaron McElravy	
Company Representative to Receive Report: Amy Kenny, Tom Webb	Emailed Date: 08/13/2015
Company Representative's Email Address: ALKenny@peoplesgasdelivery.com, TJWebb@peoplesgasdelivery.com	

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	Chicago	Aaron McElravy	G.O.	3	7/13/2015, 7/14/2015, 7/16/2015	Glannie Chan, Robert Johnsen, Vipul Kapoor
Damage Prevention Activities	Chicago	Aaron McElravy	Division	1	7/15/2015	Glannie Chan, Robert Johnsen, Vipul Kapoor

Statement of Activities

On July 13-16, 2015, Staff conducted a Compliance Follow-up Inspection and Damage Prevention Audit of Peoples Gas Light and Coke Company ("PGL") to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations ("CFR") adopted via IL Adm. Part 590. Additional information regarding the specific code sections can be obtained from the listed NOPV's.

On July 13-14, 2015, Staff conducted a review of open NOPV's, Issues and Citation Related Correspondence. Staff conducted follow-ups for the following violations based upon the responses received and information requested:

NOPV# 2005-V001-01080 / CFR 192.465
 NOPV# 2007-V001-02018 / CFR 192.481
 NOPV# 2007-V001-02019 / CFR 192.465
 NOPV# 2011-V001-00002 / CFR 192.481
 NOPV# 2011-V001-00003 / CFR 192.723
 NOPV# 2012-V001-00103 / CFR 192.703(b)
 NOPV# 2012-V001-00104 / CFR 192.615(a)
 NOPV# 2014-V001-00056 / CFR 192.59(a)(1)
 NOPV# 2014-V001-00068 / CFR 192.605(a)
 NOPV# 2014-V001-00071 / CFR 192.605(a)
 ISSUE# 2015-S001-00021 / CFR 192.353(a)
 ISSUE# 2015-S001-00022 / CFR 192.465(a)
 ISSUE# 2015-S001-00023 / CFR 192.365(c)
 ISSUE# 2015-S001-00024 / CFR 192.357(d)

Staff observed damage prevention activities being conducted in accordance with CFR 192.614 and PGL's O&M Exhibit IX Damage Prevention Program on July 15, 2015, which included the attendance of a weekly meeting and conference call with damage prevention supervisors. During the meeting each shop provided an update on current projects, critical facilities and third party damages. Staff completed a post audit of facilities previously marked for identification as well as current notices of planned excavations. The locator utilized maps, records and equipment to identify the location of PGL's facilities which are listed below.

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2540 W. Augusta #569538978 (facilities marked included main and 3 service lines)

2612 W. Augusta #569433445 (Post locate main and service line located)

1612 W. Beach #569640153 (facilities marked included main and services)

Staff observed Inside Safety Inspections ("ISI") being conducted in accordance with CFR 192.481, 192.723 and PGL's O&M Exhibit II, Section 16.2 on July 16, 2015. PGL is finishing outstanding inspections for the last campaign year in which no appointments could be made or no access to the locations was obtained. The following locations were visited during the audit:

1940 California - No access, PGL made contact with building superintendent to schedule ISI.

1022 N Springfield - ISI completed (heel of service and 2 meters inspected #2710135, #2905322).

1524 Wood Street - Not Applicable (new building meter outside).

1442 N Paulina - ISI completed (heel of service and 3 meters inspected).

Exit Statement

On July 13, 2015, Staff conducted a Compliance Follow-Up Inspection of PGL's outstanding NOPV's and associated Citation Cases. Staff reviewed PGL's response to NOPV #2014-V001-00056, which was determined to be inadequate. PGL's response indicated the facilities would not be replaced due to the recent adoption of D2513-09a, which increases the outdoor storage stability of PE pipe exposed to UV Rays to a period of 3 years or less.

The effective date of the Federal Register Volume 80, Number 2 in regard to the Regulatory References and the adoption of D2513-09a was March 6, 2015. Based upon the effective date of the publication, PE pipe produced after this date would be in compliance with 192.59. As a result of this audit Staff is requesting that PGL submit an additional response detailing the action taken to correct the deficiencies.

INSPECTION FINDINGS

Compliance Follow-Up

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Damage Prevention Activities

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

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Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]